



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500036662**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 09/24/2012 Page 1 of 2
			Billing Contact: JOSE CRUZ Telephone: 619-527-7558

Vendor: Kme Fire Apparatus 5400 Jurupa St Ontario CA 91761-3620 Vendor ID: 20000041 Phone: 909-937-3326	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 02/14/2013 Buyer: Frank Moreno Telephone: 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>FIRE APPARATUS</p> <p>Reference Contract No.4600000061, BID 9516-09-Q KME Fire-Rescue Water Tender Apparatus Terms: Net 30 Days.</p> <p>DEPT CONTACT: KEVIN ESTER @ 858-573-1409</p> <p>12/4/12 - PO Mod. to Add CA.Non-taxable Tire Fee: 10EA X \$1.75= \$17.50. ("Misc Fee Value"). h2w</p> <p>Non-Deductible Tax Misc Fee Value</p>	1 EA	USD 316,234.00	USD 316,234.00
				USD 24,508.14 USD 17.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 316,251.50 Tax \$ 24,508.14 PO Total \$ 340,759.64 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			